BILL NO. S-84-03-16

SPECIAL ORDINANCE NO. S-31-84

AN ORDINANCE approving City Utilities Purchase Order Number A-33568 with V. R. Myers Pump and Supply Company, for the Water Maintenance and Service Department of the City of Fort Wayne, Indiana.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order Number A-33568, between the City of Fort Wayne, by and through City Utilities, and the Department of Purchasing with V. R. Myers Pump and Supply Company, respectfully for:

approving the awarding of the bid with respect to the purchase of 100 to 1000 Curb Boxes for the Water Maintenance and Service Department of the City of Fort Wayne, Indiana;

involving a total cost of Fifteen Thousand Seven Hundred Ten and No/100 Dollars ($15,710.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee City Utilities ~~(and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on~~ _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATE: 3-13-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Haines, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-27-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (ZONING MAP) ORDINANCE ~~(RESOLUTION)~~ NO. S-31-84

on the 27th day of March, 19 84,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Ray A Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 19 84, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day of March, 19 84, at the hour of 12:30 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

FORM PWPO1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE-1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A— 33568

DATE 3/1/84

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Water Maintenance and Service 220
415 E. Wallace
Fort Wayne IN 46803

V.R. Myers Pump and Supply
3427 N. Clinton
P.O. Box 5205
Fort Wayne IN

DELIVER TO: DEPARTMENT OR DIVISION
same as above

☐ CIVIL CITY

☒ xx CITY UTILITIES

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Approximately 100 to 1000 curb boxes complete		
		#93E 15.71 each		
		PRICE PER BID REFERENCE NO. 692		
		TOTAL ESTIMATED QUANTITY: $15,710.00		
		SUBJECT TO COUNCILMANIC APPROVAL		
		DATE: _____		
		ORD. NO.: _____		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

Tabulation of Bid: 692 Closing Date: 2-7-84 Item: Curb Boxes Dept.: WMS 10:15 a.m	Price Per Unit		
Ford Meter Box Co.			
Sp. (ok) nc. (ok) Etna Supply #109449	1½ (21x26, 27x38, 34x46, 34x53) $3000 45x60	(13.20, 16.62, 20.02, 23.36) 24.89	
Water Products Co.			
Sp (ok) nc (ok) bond The Treaty Co. 93E	17.49	SoB. St. Wayne	
Sp. (ok) nc (ok) bond V.R. Myers Pump & Supply 93E	15.71	SoB. St. Wayne	
Tri-State Plumbing			
Construction Products Corp.			
Sidener Supply			
Sp (ok) nc. (ok) bond? Harris Utility Supply Co.	18"x24" 1½ box (more than " (under 24x39 (more "	675 per shipment) " " ") " " ")	13.35 /E 17.15 /E 16.80 /E

NOT BIDD[illegible]
CURB BO[illegible]

FORM DPUR 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of 5

Ref. No. 692

Date January 18, 1984

Date wanted 2/7/84

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Address Room 910, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department

Fund Appropriation No.

Address 415 E. Wallace Street , Fort Wayne, IN 46801

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids 10:15 AM, Tuesday February 7, 1984

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Semi-annual requirement. Prices must remain firm for contract period, March 1, 1984 to September 1, 1984. Curb Boxes, complete, approximately 100 to 1,000 Must Meet Attached Specifications.	15.71	
		93E Curb Boxes		
		Price Per Unit $15.71		
		FOB Jobsite		
		Delivery Stock - 2 Weeks		
		Prices Firm Through June Only. July-August Prices		
		Not To Exceed 10% Increase.		
		AFFIRMATIVE ACTION: On File ✓ Attached		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 10th Prox. days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications accepting and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: V. R. Wayne Pump & Supply, Inc.

Name of Company

Per Wm. D. Wayne Title Sec.

Address 3427 N. Clinton P.O. Box 5209

City Ft. Wayne Ind. Date 2-7-84

FORM DP2B 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 5

Ref. No. 692

Date January 18, 1984

Date wanted 2/7/84

Fund Appropriation No. _____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

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Address 415 E. Wallace Street, Fort Wayne, IN 46801

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TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Semi-annual requirement. Prices must remain firm for contract period, March 1, 1984 to September 1, 1984. Curb Boxes, complete, approximately 100 to 1,000 Must Meet Attached Specifications.		
		18" x 24" #1½ Box more than 675 per shipment.	13.35	
		18" x 24" #1½ Box less than 675 per shipment.	17.15	
		24" x 39" #2 Box more than 675 per shipment.	16.80	
		Price Per Unit 24" x 39" ~~#2 Box less than 675 per shipment.~~	21.75	
		FOB Ft. Wayne		
		Delivery 30/45 Days		
		AFFIRMATIVE ACTION: On File _____ Attached _____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Harris Utility Supply Co
Name of Company

Per Weldon Harris Title President

Address HARRIS UTILITY SUPPLY CO.
Division of Erlanger Enterprises, Inc.

City P.O. Box 2744 Date 2/3/84

FORM DP29 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5

Ref. No. 692

Date January 18, 1984

Date wanted 2/7/84

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Address Room 910, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department

Fund Appropriation No. _____

Address 415 E. Wallace Street , Fort Wayne, IN 46801

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids 10:15 AM, Tuesday February 7, 1984

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4498. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Semi-annual requirement. Prices must remain firm for contract period, March 1, 1984 to September 1, 1984. Curb Boxes, complete, approximately 100 to 1,000 Must Meet Attached Specifications.		
		Price Per Unit See Below		
		FOB Fort Wayne, Indiana		
		Delivery Approximately 30 days		
		Size Extension inches		
		1½ 21" - 26" B-3000 3" Shaft Service Boxes Complete		$13.20
		2 27" - 38" B-3000 3" Shaft Service Boxes Complete		16.62
		3 34" - 46" B-3000 3" Shaft Service Boxes Complete		20.02
		4 34" - 53" B-3000 3" Shaft Service Boxes Complete		23.36
		5 45" - 60" B-3000 3" Shaft Service Boxes Complete		24.89
		Please send bid results. Enclosed is a self-addressed envelope		
		AFFIRMATIVE ACTION: On File X Attached _____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name

Etna Supply Company
Name of Company

Per _____ Title _____

Address 529 32nd St., S.E.

City Wyoming, MI 49508 Date 2/3/84

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 692

Date January 18, 1984

Date wanted 2/7/84

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Address Room 920, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department

Fund Appropriation No. _____

Address 415 E. Wallace Street , Fort Wayne, IN 46801

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids 10:15 AM, Tuesday February 7, 1984

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3498. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Semi-annual requirement. Prices must remain firm for contract period, March 1, 1984 to September 1, 1984. Curb Boxes, complete, approximately 100 to 1,000 Must Meet Attached Specifications.		
		Price Per Unit $17.49		
		FOB Delivered		
		Delivery 30 to 60 Days A.R.O.		
		Note:- Our price quoted is based on minimum order of 200 each order.		
		Terms:- Net 30 Days		
		We are quoting 93-E 2½" Cast Iron Curb Boxes		
		AFFIRMATIVE ACTION: On File X Attached _____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: The Treaty Company
Name of Company

By _____ Title Vice-Pres.

Address 4020 Wells Street

City Ft. Wayne IN 46808 Date 2/2/84

BILL NO. S-84-03-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order Number A-33568 with V.R. Myers Pump and Supply Company, for the Water Maintenance and Service Department of the City of Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

THOMAS C. HENRY, CHAIRMAN

MARK E. GiaQUINTA, VICE CHAIRMAN

CHARLES B. REDD

JAMES S. STIER

DONALD J. SCHMIDT

CONCURRED IN 3-27-84
SANDRA E. KENNEDY, CITY CLERK

6612

DIGEST SHEET

S-84-03-16

TITLE OF ORDINANCE SPECIAL ORDINANCE

DEPARTMENT REQUESTING ORDINANCE PURCHASING

SYNOPSIS OF ORDINANCE An Ordinance awarding of the bids with respect to the purchase of Curb Boxes for the Water Maintenance and Service Department of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE Water Service to the residents of the City of Fort Wayne, Indiana could continue and new construction could also continue.

EFFECT OF NON-PASSAGE Water service to the residents and new construction would not be possible.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) V. R. Myers Pump and Supply Co. - $15,710.00.

ASSIGNED TO COMMITTEE (President)